

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Purchase Order Approval (Staff recommends approval).

REQUESTED ACTION: Approve Purchase Orders

☐ Work Session (Report Only)

DATE OF MEETING: 4/13/2010

☒ Regular Meeting

☐ Special Meeting

CONTRACT: ☐ N/A

Vendor/Entity: _____

Effective Date: _____

Termination Date: _____

Managing Division / Dept: _____

Budget & Purchasing

BUDGET IMPACT:

☐ Annual

FUNDING SOURCE: _____

☐ Capital

EXPENDITURE ACCOUNT: _____

☐ N/A

HISTORY/FACTS/ISSUES:

PO Number	PO Amount	Vendor Name	PO Description
53607	\$65,063.00	Brad King, State Attorney	Reimbursement for IT Personnel Salaries and Benefits for the remaining 09/10 Fiscal Year
53612	\$60,000.00	Marion County Court Administration	Judicial Technology Support Services
53757	\$31,463.92	CDW Government	SQL Server Std 2008 License

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53607

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

Brad King, State Attorney
110 NW 1st Avenue, Suite 5000
Ocala, FL 34475

DATE March 19, 2010

DEPT. Court Technology Fund

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 129-270-713-8100			Reimbursement for IT Personnel Salaries and Benefits for the remaining 09/10 Fiscal Year. Budget was approved for \$85,000 and the payment of \$19,937. for period of October 2009 through Decemeber 2009 was paid directly from the Invoice dated March 15, 2010.	65,063.00	65,063.00
TERMS:				TOTAL	65,063.00

BOARD OF SUMTER COUNTY COMMISSIONERS

65,063.00

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

6-24-08
NB(d)7

**SUMTER COUNTY BOARD OF COMMISSIONERS
MEETING AGENDA ITEM**

SUBJECT: Interlocal Agreement with the State Attorney's Office relating to the reimbursement of salaries and benefits for IT personnel from the Court Technology Fund

- ☐ Work Session (Report Only)
☒ Regular Meeting
☐ Special Meeting

DATE: 06/24/2008

BUDGET IMPACT: N/A

- ☐ Annual
☐ Capital
☒ N/A

FUNDING SOURCE: N/A

EXPENDITURE ACCOUNT: N/A

COUNTY ACTION REQUESTED ON: Execute Agreement

HISTORY/FACTS/ISSUES:

Section 28.24 (12)(e)(1), Florida Statutes sets forth the legislatively established funding source of a \$2 filing fee distributed to the Board of County Commissioners to be used exclusively for funding court-related technology, and court technology needs as defined in Section 29.008(1)(f)(2) and (h) for the State Trial Courts, State Attorney, and Public Defender. Section 29.008(1)(f)(2).

Florida Statutes allows a portion of this \$2 filing fee to be used for county funded staff to support the operations and management of the State Attorney's Office computer networks, systems and equipment. This interlocal agreement is offered for consideration pursuant to Chapter 163, Florida Statutes, which states the County and State Attorney's Office may enter into an agreement in order to cooperatively use their resources to a mutual advantage. The proposed employees will be employed and receive benefits under the State. The County will serve as a conduit for the funding, via the \$2 filing fee, of said positions.

DEPARTMENT RECOMMENDATION: Execute Agreement

DEPARTMENT HEAD SIGNATURE

Cindy Kelly

DIVISION RECOMMENDATION:

Execute Agreement

DIVISION DIRECTOR SIGNATURE:

Donnell

COUNTY ADMINISTRATOR RECOMMENDED ACTION:

As Recommended

ACTION TAKEN BY THE BOARD:

DATE:

APPROVED

JUN 24 2008

INTERLOCAL AGREEMENT BETWEEN SUMTER COUNTY
AND THE OFFICE OF THE STATE ATTORNEY
FIFTH JUDICIAL CIRCUIT

THIS interlocal agreement is entered into by and between Sumter County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "Sumter County"), with administrative offices located at 209 North Florida Street, Suite 3, Bushnell, Florida, 33513-6146, and the Office of the State Attorney, Fifth Judicial Circuit created and existing under the laws of the State of Florida, (hereinafter referred to as "State Attorney") with administrative offices located at 19 N.W. Pine Avenue, Ocala, Florida, 34475 (each being at times referred to as a "party" or "parties").

WITNESSETH:

Whereas, Section 28.24(12)(e)(1), Florida Statutes sets forth the legislatively established funding source of a \$2 filing fee (hereinafter referred to as "\$2 filing fee") distributed to the board of county commissioners to be used exclusively for funding court-related technology, and court technology needs as defined in Section 29.008(1)(f)(2) and (h) for the state trial courts, state attorney and public defender; and

Whereas, Section 29.008(1)(f)(2), Florida Statutes allows a portion of this \$2 filing fee revenue source to be used for county funded staff to support the operations and management of the State Attorney's Office computer networks, systems and equipment; and

Whereas, pursuant to Chapter 163, Florida Statute, the County and the State Attorney's Office may enter into this Agreement in order to cooperatively use their resources to mutual advantage.

Now, Therefore, in consideration of the mutual terms and conditions, promises and covenants hereinafter set for the receipt of sufficiency of which is hereby acknowledged, the parties agree as follows:

Article 1
Purpose

- 1.1 The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.
- 1.2 Sumter County, in cooperation with the State Attorney's Office, hereby establishes the funding for state employees who assist in the support of the State Attorney's computer

Article 4
Personnel

- 4.1 The job duties of the employee filling the position that will be funded by this agreement will include but is not limited to installing and supporting the computer networks, software, related systems and equipment, provide user technical support, and help maintain the information systems infrastructure of the State Attorney's Office.
- 4.2 The State Attorney's Office will be responsible for the payment of all FICA taxes, withholding taxes, state and federal unemployment taxes, retirement benefits, and insurance benefits related to this employee from the funds received under the Agreement.

Article 5
General Provisions

- 5.1 **Termination:** This Agreement may be terminated by either party for causes, or for convenience, upon five (5) days written notice via certified mail.
- 5.2 **Records:** The parties acknowledge that this Agreement and any related financial records, audits, records, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes, as amended. In the event a party fails to abide by the provisions of Chapter 119, Florida Statutes, the other party may, without prejudice to any right or remedy, and after giving that party five (5) days written notice, during which period the party fails to allow access to such documents, terminate this Agreement.
- 5.3 **Assignment:** This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by the parties without the prior written consent of the other party.
- 5.4 **All Prior Agreements Superseded:**
- (a) This document incorporates and included all prior negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or Agreements whether oral or written.
- (b) It is further agreed that no modification, amendment, or alteration in the terms of conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

- 5.5 **Governing Law:** This Agreement shall be governed by and construed in accordance with the law of the State of Florida, and the parties stipulate that venue for any matter, which is a subject of this Agreement shall be in the County of Sumter.
- 5.6 **Interpretation:** For the purpose of this Agreement, the singular includes the plural and the plural shall include the singular. References to statutes or regulations shall include all statutory or regulatory provisions consolidating, amending, or replacing the statute or regulation referred to. Words not otherwise defined that have well-known technical or industry meanings, are used in accordance with such recognized meanings. References to persons include their respective permitted successors and assigns and, in the case of governmental persons, persons succeeding to their respective functions and capacities.
- (a) If any party discovers any material discrepancy, deficiency, ambiguity, error, or omission in the Agreement, or is otherwise in doubt as to the meaning of any provision of the Agreement, it shall immediately notify the other parties and request clarification of the interpretation of this Agreement.
- (b) This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may be drafted or prepared any or all of the terms and provisions hereof.
- 5.7 **Severability:** The invalidity or non-enforceability of any portion or provisions of this Agreement shall not affect the validity or enforceability of any other portion or provision. Any invalid or unenforceable portion or provision shall be deemed severed from this Agreement and the balance hereof shall be construed and enforced as if this Agreement did not contain such invalid or unenforceable portion or provision.
- 5.8 **Further Documents:** The parties shall execute and deliver all documents and perform further actions that may be reasonably necessary to effectuate the provisions of this Agreement.
- 5.9 **Notices:** All notices required or made pursuant to this Agreement by either party to the other shall be in writing and delivered by hand, e-mail or by United States Postal Service.
- 5.10 **No Waiver:** The failure of a party to insist upon the strict performance of the terms and conditions hereof shall not constitute or be construed as a waiver or relinquishment of any other provision or of either party's right to thereafter enforce the same in accordance with this Agreement.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature: Sumter County through its Board of County Commissioners, signing by and through its Chairman, authorized to execute same by Board action on the 24 day of June, 2008, the State Attorney's Office, by and through its administrator duly authorized to execute same on the 12 day of May, 2008.

SUMTER COUNTY, FLORIDA, a political
subdivision of the State of Florida acting by and
through its duly authorized Board of County
Commissioners.

By: _____

Richard Hoffman, Chairman

Date: _____

JUN 24 2008

ATTEST: Gloria R. Hayward,
Clerk of Circuit Court



Clerk

OFFICE OF THE STATE ATTORNEY

Office of the State Attorney acting by and through its
duly authorized Administrator

By: _____

Witness

By: _____

Brad King, State Attorney

By: _____

Witness

Date: _____

5/12/08

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53612-

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

MARION COUNTY COURT ADMINISTRATION
110 NW 1st Ave., Room 587
Ocala, FL 34475

DATE March 17, 2010

DEPT. COURT ADMINISTRATION

BY *[Signature]* BSA

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129	260-713-3416	1	JUDICIAL TECHNOLOGY SUPPORT SERVICES	60,000.00	60,000.00
TERMS:				TOTAL	60,000.00

LORNA BARKER - COURT ADMIN.

BOARD OF SUMTER COUNTY COMMISSIONERS

Deliver To: 225 E. McCOLLUM AVE., BUSHNELL FL

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

Purchase Requisition

FLORIDA STATE COURTS SYSTEM

Sumter

To: Todd Tuzzolino

Date: 03/15/2010

Vendor Name, Address, and Phone Number
Sumter County Court Administration
225 E McCollum Ave
Bushnell, FL 33513

Federal ID #

Deliver To:

Marion County Court Administration
110 NW 1st Ave
Bushnell, FL 33513

Type of Purchase	
<input type="checkbox"/>	Non-Bid Item(s) (Less than \$500.00)
<input type="checkbox"/>	Bid/Quote Item(s) (Attach all bids/quotes received)
<input type="checkbox"/>	Emergency Purchase Authorized by Chief Justice/Judge _____
<input type="checkbox"/>	Sole Source/Exceptional Purchase Authorized by Chief Justice/Judge _____
<input type="checkbox"/>	State Contract _____
<input type="checkbox"/>	SNAPS _____
<input type="checkbox"/>	GSA _____

Quantity	Unit	Description of Article or Service	Estimated Cost	
			Unit	Total
1	ea	Judicial Technology Support Services	60,000.00	\$60,000.00
		A/C 129-260-713-3416		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL:				\$60,000.00

Required Delivery _____

☐ Purchasing Card Accepted / Preferred PO LOWE

Court/Division Requesting Court Administration

Originated By:

Signature: [Signature] Title: Accounting Supervisor

Authorized Approval

I hereby approve the purchase of the article(s) and/or services described above and certify that there are sufficient unencumbered funds available for this purchase

Signature: [Signature] Title: Chief Judge

Accounting Data

SAMAS Org Code (required)	Object Code (required)	Category (required)	SAMAS Account Code	Available Balance Amount

Sufficient funding is available. I recommend
procuring this commodity and/or service.

Prepared by: OSCA 4/19/02, kp

129-260-713-3416

Todd J. Tuzzolino
Todd J. Tuzzolino
Budget Manager

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53757

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

CDW GOVERNMENT
230 NORTH MELWAUKEE AVE
VERNON HILLS IL 60061

DATE MARCH 26, 2010DEPT. ITBY [Signature]

877-837-9662

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-5200	8	MS GSA SQL SRV STD 2008 MFG# MLG-228-08649	3929.74	31,437.92
		1	MS WWF SQL SRV STD 2008 MFG# MWF-228-08442	26.00	26.00
TERMS:				TOTAL	31,463.92

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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The Right Technology.
Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
TGS4111	9829476	3/16/2010

~~ANNETTE FITZPATRICK~~ *Braley Arnold*
B 910 N MAIN ST STE 201
L
L SUMTER COUNTY BOARD OF COUNTY COMM
T BUSHNELL, FL 33513-5006
O

S SUMTER COUNTY BOARD OF COUNTY COMM
H 910 N MAIN ST STE 201
I
P ED WATSON
T BUSHNELL, FL 33513-5006
O Contact: ED WATSON

Customer Phone # 3527930200

Customer P.O. # SQL CPU LICENSEQUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
ROGER HEROUX 877-837-9662	DROP SHIP-GROUND	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	1541670	MS GSA SQL SRV STD 2008 1 CPU Mfg#: MLG-228-08649 Contract: GSA SCHEDULE GS-35F-0195J	3929.74	31437.92
1	1548945	MS WWF SQL SRV STD 2008 Mfg#: MWF-228-08442 Contract: MARKET	26.00	26.00
SUBTOTAL				31463.92
FREIGHT				.00
SALES TAX				.00

TOTAL US Currency
31,463.92

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 847-465-5279

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Total	31,463.92
FMV Lease Option	938.25/Month
Total	31,463.92
\$BO Lease Option	1,054.04/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact you Account Manager for details. Payment quoted subject to change. **

=====

Why finance?

- * Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- * Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- * Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- * Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term. And choose to return or purchase the equipment at end of lease.
- * Bundle Costs. You can combine hardware, software, and services into a single transaction! Which means you can pay for your software licenses over time. We know your challenges and understand the need for flexibility.

General Terms and Conditions:

**This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Arnold, Bradley

From: Watson, Ed
Sent: Thursday, March 25, 2010 12:23 PM
To: Arnold, Bradley
Subject: FW: CDW-G Quote TGS4111

Attachments: Quote_TGS4111.pdf



Quote_TGS4111.pdf
f (45 KB)

Thank you,

Ed Watson
Programmer / Analyst
Information Technology Department
Sumter Board of County Commissioners
(352) 793-0200 ext 2637

-----Original Message-----

From: Watson, Ed
Sent: Tuesday, March 16, 2010 3:21 PM
To: Arnold, Bradley
Subject: FW: CDW-G Quote TGS4111

Here is the updated quote to upgrade our existing SQL servers. We budgeted 51,086.62 for this but I was not comfortable moving forward on this until we had finished the migration process. We will save close to \$20,000 with the reduction of two servers. I would like to move forward with this project.

Thank you,

Ed Watson
Programmer / Analyst
Information Technology Department
Sumter Board of County Commissioners
(352) 793-0200 ext 2637

-----Original Message-----

From: rogeher@cdwg.com [mailto:rogeher@cdwg.com]
Sent: Tuesday, March 16, 2010 3:16 PM
To: Watson, Ed
Subject: CDW-G Quote TGS4111

Dear ED WATSON:

CDW-G has received your quote, attached is a .PDF file* detailing the specifics. Please take a moment to review it for accuracy and completeness.

If you find any discrepancies or need further assistance, please feel free to contact your CDW-G account manager.

Fund Expenditure Detail Item Budget grouped by Division

Sumter County

Fiscal Year 2011

Expenditure Detail Item Description	Service Level	Issue #	FY 2011 Budget	FY 2012 Budget	FY 2013 Budget	FY 2014 Budget	FY 2015 Budget
01 Support Services							
001 GENERAL FUND							
001-415-519 4120 COMMUNICATION - INT SERVICES							
Suncom	2		222	229	236	243	250
Verizon	2		1,978	2,037	2,098	2,161	2,226
001-415-519 4120 COMMUNICATION - INT SERVICES			6,402	6,594	6,792	6,997	7,206
001-415-519 4130 INTERNET ACCESS CLEARING ACCT							
INTERNET ACCESS CLEARING ACCT	2		1,173	1,208	1,244	1,281	1,319
001-415-519 4200 POSTAGE							
POSTAGE	2		52	54	56	58	60
001-415-519 4500 INSURANCE							
INSURANCE	2		1,339	1,379	1,420	1,463	1,507
001-415-519 4600 REPAIR & MAINT SERVICE							
Acronis T1 SRV 9.1 1 yr Maint Renewal	2		137	141	145	149	153
CA BrightStor ARCserve Backup Maint Renewal	2		490	505	520	536	552
CivicPlus Annual Support	2		9,270	9,548	9,834	10,129	10,433
COBRA	2		1,236	1,273	1,311	1,350	1,391
GFI Maint agreement renewal	2		865	891	918	946	974
Tangent Hosted Spam Filter	2		876	902	929	957	986
TrackIt! Premium Care Support	2		3,026	3,117	3,211	3,307	3,406
Vehicle Maintenance	2		773	796	820	845	870
Watchguard Firebox Maintenance Renewal	2		906	933	961	990	1,020
Watchguard Firebox X1000 1 yr Webblocker	2		433	446	459	473	487
Watchguard Firebox X1000 LiveSecurity 1 year renewal	2		616	634	653	673	693
001-415-519 4600 REPAIR & MAINT SERVICE			18,628	19,186	19,761	20,355	20,965
001-415-519 4700 PRINTING AND BINDING							
Business Cards	2		41	42	43	44	45
001-415-519 4911 LEGAL ADVERTISING							
LEGAL ADVERTISING	2		206	212	218	225	232
001-415-519 5100 OFFICE SUPPLIES							
OFFICE SUPPLIES	2		3,090	3,183	3,278	3,376	3,477
001-415-519 5200 OPERATING SUPPLIES							
Blackberry Enterprise Server CAL Licenses	2		422	435	448	461	475
Courseware License Renewal	2		1,545	1,591	1,639	1,688	1,739
Diskeeper Undelete 2009	2		263	271	279	287	296
MS Windows Server 2003 Ent Ed w/SP2 lic & media	2		2,987	3,077	3,169	3,264	3,362
MS Windows Server Enterprise License	2		139	143	147	151	156
Quickbooks Pro 2009	2		422	435	448	461	475
SQL Server Std 2008 License	2		52,620	54,199	55,825	57,500	59,225
Symantec Virus License Renewal	2		5,562	5,729	5,901	6,078	6,260
ThinPrint License Renewal	2		206	212	218	225	232
001-415-519 5200 OPERATING SUPPLIES			64,166	66,092	68,074	70,115	72,220
001-415-519 5220 GAS & OIL							
GAS & OIL	2		1,803	1,857	1,913	1,970	2,029
001-415-519 5400 BOOKS, SUBSCRIPT, DUES							
BOOKS & MANUALS	2		618	637	656	676	696
FLGISA Membership	2		129	133	137	141	145
Sumter County FL Domain Name Renewal	2		10	10	10	10	10
Sumter County Public Library.org Registration	2		21	22	23	24	25
Sumter County Public Works.net Registration	2		10	10	10	10	10
Sumter County Public Works.org Registration	2		10	10	10	10	10
Sumtercountyfl.gov Domain Name Registration	2		129	133	137	141	145
001-415-519 5400 BOOKS, SUBSCRIPT, DUES			927	955	983	1,012	1,041
001-415-519 5500 TRAINING							
Training	2		6,623	6,822	7,027	7,238	7,455
001-415-519 6400 MACH & EQPT => \$1,000							
APC Smart-UPS 2200VA XL UPS	2		1,236	1,273	1,311	1,350	1,391
Laptop Computers	2		5,253	5,411	5,573	5,740	5,912